CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JACK DONAHUE	Office Sought (Include title of office as well	OFFICE USE ONLY Report Number: 34916	
P. O. Box 896 Mandeville, LA 70470	Senator St Tammany/Tangipahoa District 11	Date Filed: 2/11/2013 Report Includes Schedules:	
		Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary 10/24/2015			
This report covers from 1/1/2012	through <u>12/31/2012</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
90th day prior to primary	X Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
———— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:		_	
Withdrawn Filed af	ter the election AND all loans and debts paid		
Unopposed			
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer WILLIAM T. MASON 110 Veterans Suite 200		
RESOURCE BANK 5100 VILLAGE WALK SUITE 102 COVINGTON, LA 70433	Metairie, LA 70005		
Name of Person Preparing Report DEBORA	AH H BOGANTES		
Daytime Telephone			
WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 11th day of February	<u>, 2013</u> .		
John L Donahue Jr Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-626-4431 Daytime Telephone		
 William T Mason	985-892-5850		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 26,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 26,800.00
5. Other Receipts (Schedule A-3)	\$ 19.38
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 26,819.38

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,550.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 11,550.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,148.44
15. Plus total receipts this period (Line 8 above)	\$ 26,819.38
16. Less total disbursements this period (Line 13 above)	\$ 11,550.00
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 19,417.82

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADVANCE AMERICA 135 N CHURCH STREET SPARTANBURG, SC 29306	12/12/2012	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERIGROUP CORPORATION 4425 CORPORATION LANE VIRGINIA BEACH, VA 23462	03/09/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAYER HEALTHCARE LLC 10513 SKYFLOWER DR AUSTIN, TX 78759	11/21/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRISTOL-MYERS SQUIBB COMPANY P. O. BOX 840769 HOUSTON, TX 77284	12/28/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARSA COMMUNITY & RESIDENTIAL SERVICES ASSOC 14116 DENHAM RD PRIDE, LA 70770 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/09/2012	\$1,000.00	\$1,000.00
CHECK INTO CASH OF LOUISIANA INC P. O. BOX 550 CLEVELAND, TN 37364	12/12/2012	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
CLAUDIA CAVALLINO DDS LLC 4752 HIGHWAY 311 STE 115 HOUMA, LA 70360 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/09/2012	\$1,000.00	\$1,000.00
DR. PHIL CORDER 2204 POINT DR MONROE, LA 71201	03/09/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRESCENT RIVER PORT PILOTS ASSOC PAC 8712 HWY 23 BELLE CHASSE, LA 70037	02/17/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CRESCENT RIVER PORT PILOTS ASSOC PAC 8712 HWY 23 BELLE CHASSE, LA 70037	12/11/2012	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DAIICHI SANKYO INC 5650 B CREEK MOUNTAIN AUSTIN, TX 78731	10/26/2012	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENTAL ACCESS AND PREVENTION PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809	03/09/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,500.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributes			2 Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
BAKER DONELSON LA PAC 450 LAUREL ST BATON ROUGE, LA 70801	03/09/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DOW CHEMICAL COMPANY P O BOX 1286 MIDLAND, MI 48641	12/11/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXXON MOBIL CORPORATION P.O. BOX 551 BATON ROUGE, LA 70821	10/30/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF ENGINEERS & CONSULTANTS P. O. BOX 84010 BATON ROUGE, LA 70884	07/31/2012	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOSPITAL POLITICAL ACTION COMMITTEE 9521 BROOKLINE AVE BATON ROUGE, LA 70809	03/09/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JACK P NEWELL JR DDS A PROF CORP 179 BELLE TERRE BLVD SUITE C LAPLACE, LA 70068 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/09/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		. ,	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)	

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4. Nove and Address of Contributor	2. Contributions this Departing Period		2 Total this Floation
Name and Address of Contributor	me and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES W BRIGGS DDS 4400 TRENTON ST SUITE G METAIRIE, LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/08/2012	\$500.00	\$500.00
JONES WALKER WAECHTER POITEVENT CARRERE & 201 ST CHARLES AVE NEW ORLEANS, LA 70170 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/28/2012	\$500.00	\$500.00
KID'S DENTAL ZONE ALEXANDRIA LLC 616B MACARTHUR DRIVE ALEXANDRIA, LA 71303	03/09/2012	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 BANKERS AVE BATON ROUGE, LA 70808	12/11/2012	\$750.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA MEDICAL MUTUAL INSURANCE COMPANY LA ONE GALLERIA BLVD SUITE 700 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/09/2012	\$500.00	\$500.00
TRACY M CREAR DDS & ASSOCIATES 3508 GROOM RD BAKER, LA 70714	03/09/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$750.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	Ţ
METROPOLITAN MANAGEMENT CORP 2450 SEVERN AVE SUITE 210 METAIRIE, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/09/2012	\$1,000.00	\$1,000.00
LEVERE MONTGOMERY 321 N VERMONT ST SUITE 101 COVINGTON, LA 70433 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/06/2012	\$2,500.00	\$2,500.00
MERCK SHARP & DOHME CORP One Merck Drive Whitehouse Station, NJ 08889-3400 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/04/2012	\$1,000.00	\$1,000.00
NORFOLK SOUTHERN CORPORATION THREE COMMERCIAL PLACE NORFOLK, VA 23510	03/06/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD D OLINDE DDS 301 E 15TH AVENUE COVINGTON, LA 70433 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/09/2012	\$1,000.00	\$1,000.00
<u> </u>			
PROPERTY CASUALTY INSURERS ASSOC OF AMERICA 2600 S. RIVER ROAD DES PLAINES, IL 60018 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/26/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WALGREEN CO 104 WILMOT ROAD MS 144 DEERFIELD, IL 60015 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/09/2012	\$500.00	\$500.00
THOMAS H WINGO DDS 1008 WEST THOMAS STREET HAMMOND, LA 70401	03/09/2012	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 26,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only c	on last page of this schedule)	<u>\$ 5,750.00</u>

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RESOURCE BANK 5100 VILLAGE WALK SUITE 102 COVINGTON, LA 70433	12/31/2012	Interest Income for 2012	\$19.38
5. Total OTHER RECEIPTS during this reporting period			\$ 19.38

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient		2. Expenditures this Reporting Period		
ALLIANCE FOR GOOD GOVERNMENT P. O. Box 1464 Mandeville, LA 70470	07/31/2012	Legislator of the Year Event	\$ 450.00	
BUISSON CREATIVE STRATEGIES 3330 N. CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	01/14/2012	Consultant	\$ 250.00	
BUISSON CREATIVE STRATEGIES 3330 N. CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	02/01/2012	Consultant	\$ 250.00	
BUISSON CREATIVE STRATEGIES 3330 N. CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	03/06/2012	Consultant	\$ 250.00	
BUISSON CREATIVE STRATEGIES 3330 N. CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	04/09/2012	Consultant	\$ 250.00	
BUISSON CREATIVE STRATEGIES 3330 N. CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	05/01/2012	Consultant	\$ 250.00	
BUISSON CREATIVE STRATEGIES 3330 N. CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	06/01/2012	Consultant	\$ 250.00	
BUISSON CREATIVE STRATEGIES 3330 N. CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	07/09/2012	Consultant	\$ 250.00	
3. SUBTOTAL (optional)	\$2,200.00			
4. TOTAL (optional - complete only on last page of this sched	ule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on	the Summary Page.		
Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
BUISSON CREATIVE STRATEGIES 3330 N. CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	08/01/2012	Consultant	\$ 250.00
BUISSON CREATIVE STRATEGIES 3330 N. CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	09/01/2012	Consultant	\$ 250.00
BUISSON CREATIVE STRATEGIES 3330 N. CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	10/01/2012	Consultant	\$ 250.00
BUISSON CREATIVE STRATEGIES 3330 N. CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	11/01/2012	Consultant	\$ 250.00
BUISSON CREATIVE STRATEGIES 3330 N. CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	12/01/2012	Consultant	\$ 250.00
JAMES HARTMAN & ASSOCIATES P. O. BOX 1593 MANDEVILLE, LA 70470	02/01/2012	Consultant	\$ 1,800.00
JAMES HARTMAN & ASSOCIATES P. O. BOX 1593 MANDEVILLE, LA 70470	03/05/2012	Consultant	\$ 600.00
JAMES HARTMAN & ASSOCIATES P. O. BOX 1593 MANDEVILLE, LA 70470	04/19/2012	Consultant	\$ 600.00
3. SUBTOTAL (optional)	\$4,250.00		
, , ,	schedule)		
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Consultant JAMES HARTMAN & ASSOCIATES 05/01/2012 \$600.00 P. O. BOX 1593 MANDEVILLE, LA 70470 06/01/2012 Consultant \$ 600.00 JAMES HARTMAN & ASSOCIATES P. O. BOX 1593 MANDEVILLE, LA 70470 Consultant JAMES HARTMAN & ASSOCIATES 07/09/2012 \$600.00 P. O. BOX 1593 MANDEVILLE, LA 70470 Consultant 08/01/2012 \$600.00 JAMES HARTMAN & ASSOCIATES P. O. BOX 1593 MANDEVILLE, LA 70470 Consultant JAMES HARTMAN & ASSOCIATES 09/01/2012 \$600.00 P. O. BOX 1593 MANDEVILLE, LA 70470 10/01/2012 Consultant \$600.00 JAMES HARTMAN & ASSOCIATES P. O. BOX 1593 MANDEVILLE, LA 70470 11/01/2012 Consultant \$600.00 JAMES HARTMAN & ASSOCIATES P. O. BOX 1593 MANDEVILLE, LA 70470 Consultant JAMES HARTMAN & ASSOCIATES 12/01/2012 \$600.00 P. O. BOX 1593 MANDEVILLE, LA 70470 \$4,800.00 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	c. Amount(s)	
LAKE PONTCHARTRAIN BASIN FOUNDATION 3838 N Causeway Blvd Metairie, LA 70009	08/02/2012	Let's Make Waves Sponsor	\$ 300.00
3. SUBTOTAL (optional)	\$300.00		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 11,550.00		